

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

A.P. State Disaster Response and Fire Services Department – Budget-Budget Estimate for the years 2013-14 – Utilization of funds of Rs.203.19 lakhs under Non-Plan under the Head of Account 2070-Other Administrative Services, 003-TRAINING, 06-Training, 200-Other Administrative Expenses – Administrative Sanction accorded – Orders – Issued.

HOME (FIRE SERVICES) DEPARTMENT

G.O.RT.NO.1848

DATED:13.09.2013

Read:-

From the Director General, A.P. State Disaster Response and Fire Services, Hyderabad, Rc.No.3588/ B/2013-14, dated 14-08-2013.

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ORDER:

The Director General, A.P. State Disaster Response and Fire Services, Hyderabad, vide reference read above, has stated that the Government have allocated funds of Rs.203.19 lakhs under Non-Plan in the Budget Estimates 2013-14 under Head of Account “2070-Other Administrative Services, 003- Training, 06- Training, 200- Other Administrative Expenses” for Strengthening of the A.P.Fire Services & Civil Defence Training Institute, Vattinagulapalli (V), Rajendranagar (M), Ranga Reddy District. He has also stated that the 2nd quarter funds of Rs.50,79,750/- were authorized by the DTA.

2. The Director General, A.P. State Disaster Response and Fire Services, Hyderabad, has requested to accord permission for utilization of 2nd quarter funds of Rs.50,79,750/- to clear the following pending bills:-

Sl.No	Particulars	Amount Rs:
1	Provision of water Rescue Training	7,05,000
2	Facilities for Training in Collapsed Structure Search & Rescue	12,78,545
3	Construction of Hostel and Additional class rooms	13,13,000
4	Education programmes	18,27,000
Total		51,23,545

3. It was also stated that the remaining amount of Rs.43,795/- will be utilized from the funds of 3rd quarter.

4. Government, after careful consideration, hereby accord administrative sanction for an amount of ₹ 50,79,750/- (Rupees Fifty lakhs seventy nine thousand seven hundred and fifty only) from the Budget Estimates 2013 -14 under Non-Plan to the Director General, A.P. State Disaster Response and Fire Services, Hyderabad to enable him to utilize the said funds to clear the pending bills.

5. The amount sanctioned in para 4 above shall be debited to the Head of Account “2070- other Administrative Services, 003- Major Head – Training, 06- Sub Head – Training, 200 – Other Administrative Expenses.

6. The Director General, A.P. State Disaster Response and Fire Services, Hyderabad shall take further necessary action accordingly, in the matter.

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7. This orders issues with the concurrence of Finance (Exp. Home) Department vide their U.O.No.24128/411/2013 dated 06.09.2013

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director General, A.P.State Disaster Response
and Fire Services, Hyderabad.

The Director, Works and Accounts.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:-

The Finance (Exp. Home & Law) Department.

SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER